

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 6,810=00** (Rupees Six thousand eight Hundred and ten only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 08-07-2011 to 11-08-2011 – Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 811**

**Dated:18/08/2011**

**Read:**

The Invoice No. HY 726522, dt 11-08-2011 received from Ricoh India Limited, S.P.Road, Secunderabad.

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**ORDER:-**

Sanction is hereby accorded by an amount of **Rs. 6,810=00** (Rupees Six thousand eight Hundred and ten only ) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 08-07-2011 to 11-08-2011 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited**.
3. The expenditure is debit able to “3451-Secretariat Economic Services – 090- Seccretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**